

SIDHARTH VIDYAVARDAK SANGH, JAMKHANDI

B.Ed college

Schedule No 1:

FIXED ASSETS AND DEPRECIATION:

TANGIBLE ASSETS

S.No	Particulars	Rate of Depreciation	Opening WDV	Additions		Total	Depreciation	Closing WDV
				180 Days or More	less than 180 Days			
1	Building	10%	19,42,374.60			19,42,374.60	1,94,237.46	17,48,137.14
2	Furniture	10%	2,94,417.90			2,94,417.90	29,441.79	2,64,976.11
3	Computer	40%	51,710.40			51,710.40	20,684.16	31,026.24
4	CC Tv	15%	16,906.80			16,906.80	2,536.02	14,370.78
5	College Chair	10%	54,219.38	1,50,700.00		2,04,919.38	20,491.94	1,84,427.44
6	Dais/Maik	10%	17,647.70			17,647.70	1,764.77	15,882.93
7	Borwell	15%	38,889.20			38,889.20	5,833.38	33,055.82
	Total (I)		24,16,165.98	1,50,700.00	-	25,66,865.98	2,74,989.52	22,91,876.46

